

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0633

Page 1 of 4

Service Contract No: S045576 2 Administrator: 6229 JAMES NELSON, JR.  
3 Buyer: 3 RALPH NEWBERRY  
4 Vendor: 7792 BABCOCK BORSIG POWER  
5 Terms: 61 AS INVOICED  
6 Taxable: Y  
7 Confirm: Y  
8 Ship Via: 1 VENDOR TRUCK  
9 FOB Code: 2 NONE  
10 Effective Date: 10/18/02  
11 Expiration Date: 04/01/04  
12 Review Date: 03/01/04  
13 Description: DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
14 Ship To GSB INTERMOUNTAIN POWER SERVICE CO  
15 PO Message: 14 \*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
16 Contract Amt: 8,589,769.00  
Committed: 8,546,831.86 Authorized for Payment: 8,112,527.20  
Remaining: 42,937.14  
17 Print Method: N None (Fax), (E)di, (M)ail, (N)one  
WHICH ONE? (E=EXIT, P#=PAGE) ?  
D10112 13:40 04 MAY 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7\_035837

**PU0738**

Committed:	8,589,769.00	0.00 (Other Payments)
Total Paid:	0.00	0.00 (Paid on Pay Authorization)
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Remaining:	8,589,769.00	0.00 (Total Paid)

Rel/Req	Item Description	Work Order	Submitted	Actual
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**IP7\_035838**

## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576-1 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: SYSTEM OVERFIRE AIR, FOR UNIT 1

Committed:	4,264,884.50		0.00 (Other Payments)
Total Paid:	4,357,360.00		4,357,360.00 (Paid on Pay Authorization)
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Remaining:	-92,475.50		4,357,360.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 2	INVOICE NO. 6268-1 BOILER MODEL &	02-60456-0	1,313,744.00	1,313,744.00
2: 6	INVOICE NO. 6387-3 COMPLETED BOILER	02-60456-0	2,529,446.00	2,529,446.00

WHICH ONE (&lt;RTN&gt;=CONTINUE) ?

D10112 15:25 04 MAY 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7\_035839

## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576-1 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: SYSTEM OVERFIRE AIR, FOR UNIT 1

Committed:	4,264,884.50		0.00	(Other Payments)
Total Paid:	4,357,360.00		4,357,360.00	(Paid on Pay Authorization)
----- -----				
Remaining:	-92,475.50		4,357,360.00	(Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 7	INVOICE NO. 6570-5 DRAWINGS, RAW	02-60456-0	543,734.78	514,170.00

SELECTIONS ?

Page 2. 3 records were identified.

PURCHASING

PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576-3 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: REPAIR: TUBE SHIELDS AND SOOTBLOWERS,  
FOR SUPERHEAT PENDANT TUBES

Committed:	50,000.00		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
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Remaining:	50,000.00		0.00 (Total Paid)

3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
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WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

**PU0738**

## PAYMENT INFORMATION

**PU0738**

Work Rel No: 03-45576-5 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: OVERFIRE AIR DUCT MECHANICAL/STRUCTURAL TIME AND  
MATERIAL WORK BY TEI, TO MAKE MODIFICATIONS BEYOND  
ORIGINAL SCOPE OF CONTRACT

Committed:	20,000.00	0.00 (Other Payments)
Total Paid:	0.00	0.00 (Paid on Pay Authorization)
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Remaining:	20,000.00	0.00 (Total Paid)

### 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
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WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-8 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS

Committed:	4,172,408.00		0.00 (Other Payments)
Total Paid:	3,755,167.20		3,755,167.20 (Paid on Pay Authorization)
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Remaining:	417,240.80		3,755,167.20 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 9	PAYMENT AUTHORIZATION FOR	02-60456-0	417,240.80	417,240.80
2: 10	SERVICE CONTRACT PAY AUTHORIZATION, RILEY	02-60456-0	1,544,312.51	1,460,342.80

WHICH ONE (&lt;RTN&gt;=CONTINUE) ?

Page 1. 3 records were identified.

IP7\_035844



## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-8 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS

Committed:	4,172,408.00		0.00 (Other Payments)
Total Paid:	3,755,167.20		3,755,167.20 (Paid on Pay Authorization)
----- -----			
Remaining:	417,240.80		3,755,167.20 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 14	SERVICE CONTRACT PAY 02-60456-0 AUTHORIZATION,		1,877,583.60	0.00

SELECTIONS ?

Page 2. 3 records were identified.

IP7\_035845

## PAYMENT INFORMATION

**PU0738**

Work Rel No: 04-45576-11 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: 9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT  
CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY

Committed:	1,300.00	0.00 (Other Payments)
Total Paid:	0.00	0.00 (Paid on Pay Authorization)
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Remaining:	1,300.00	0.00 (Total Paid)

### 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
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WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-12 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE  
ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE  
OFA WATERWALL PORTS.

Committed:	7,542.08		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
----- -----			
Remaining:	7,542.08		0.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
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WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

IP7\_035847

PURCHASING

PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-13 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: MODIFY UNIT 2 JORDAN CONTROL MOUNTING BRACKETS IN  
ORDER DRIVE CAN BE REVERSED; FOR ALL EIGHT (8)  
BRACKETS ON OFA DUCT

Committed:	10,697.28		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
	-----		-----
Remaining:	10,697.28		0.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
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WHICH ONE (&lt;RTN&gt;=CONTINUE) ?

No record retrieved.